

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 13436

LONNIE M PINNICK

SHAWANNNN D BEW PINNICK

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-3863

SSN XXX-XX-6812

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/19/06 and confirmed on 04/04/07.
2. The case was dismissed after confirmation, 09/21/2007.
3. The Debtor paid a total of \$ 1600.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CNAC	SECURED VEHIC	340.00	.00	340.00
WILL COUNTY TREASURER	SECURED	160.00	.00	160.00
JOLIET FURNITURE MART	SECURED	210.00	1.03	68.97
SAXON MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
SAXON MORTGAGE SERVICES	MORTGAGE ARRE	.00	.00	.00
CHILD SUPPORT ADULT & FA	CHILD SUPPORT	NOT FILED	.00	.00
STATE DISBURSEMENT UNIT	CHILD SUPPORT	7738.31	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	300.00	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	334.33	.00	.00
CHECK N GO OF ILLINOIS I	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
FINANCIAL RECOVERY SERVI	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
SFC CENTRAL BANKRUPTCY	FILED LATE	.00	.00	.00
ILL DEPT OF EMPLOYMENT S	UNSECURED	1672.00	.00	.00
COTTONWOOD FINANCIAL LTD	UNSECURED	475.47	.00	.00
CARMISHA RILEY	CHILD SUPPORT	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
JOLIET FURNITURE MART	UNSECURED	330.00	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	470.20	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	969.09	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	149.44	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	32.12	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	710.00	8187.75	4283.21	.00	13180.96
PRINCIPAL PAID	568.97	.00	.00	.00	568.97
INTEREST PAID	1.03	.00	.00	.00	1.03
TOTAL PAID	570.00	.00	.00	.00	570.00
The Debtor's attorney, ROBERT J SEMRAD & ASSOC , was allowed \$					2500.00
and was paid \$ 746.00 direct and \$ 974.38 through the plan.					

The Trustee received \$ 55.62 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/18/07

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE